

**INVOICE**

**DALCO Reporting, Inc.**  
 280 Madison Avenue, Suite 908  
 New York, NY 10016  
 212.679.6095

Steven B. Ross  
 Ross & Asmar, LLC  
 499 7th Avenue, 23rd Floor, S. Tower  
 New York, NY 10018

Invoice No.	Invoice Date	Job No.		
46566	8/9/2016	20434		
Job Date	Case No.			
7/26/2016	15-CV-6049			
Case Name				
Manuel Rosario vs. Mis Hijos, et. al.				
Payment Terms				
Net 30: 1.5% not to exceed legal limit				

ORIGINAL & 1 CERTIFIED DEPOSITION TRANSCRIPT OF:

Leonida Collado

Complimentary Condensed Transcript

1.00 925.65  
0.00

ORIGINAL & 1 CERTIFIED DEPOSITION TRANSCRIPT OF:

Jose Palma, Jr.

Appearance

1.00 415.80

Complimentary Condensed Transcript

1.00 55.00

Package/Handling

1.00 0.00

1.00 15.00

**TOTAL DUE >>>** \$1,411.45

PAID 12/6/15  
S/N AMEX

**Tax ID:** 13-3668189

Phone: 212.736.4201 Fax: 212.736.2873

*Please detach bottom portion and return with payment.*

Steven B. Ross  
 Ross & Asmar, LLC  
 499 7th Avenue, 23rd Floor, S. Tower  
 New York, NY 10018

Job No. : 20434 BU ID : DALCO-NYC

Case No. : 15-CV-6049

Case Name : Manuel Rosario vs. Mis Hijos, et. al.

Invoice No. : 46566 Invoice Date : 8/9/2016

**Total Due : \$ 1,411.45**

**PAYMENT WITH CREDIT CARD**



Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

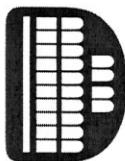
Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email:

**Remit To: DALCO Reporting, Inc. (WP)**  
**170 Hamilton Avenue, Suite 303**  
**White Plains, NY 10601**

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 New York, NY 10018

Invoice No.	Invoice Date	Job No.		
46568	8/9/2016	20458		
Job Date	Case No.			
7/29/2016	15-CV-6049			
Case Name				
Manuel Rosario vs. Mis Hijos, et. al.				
Payment Terms				
Net 30: 1.5% not to exceed legal limit				

## ORIGINAL &amp; 1 CERTIFIED DEPOSITION TRANSCRIPT OF:

Jose Palma, Jr.	480.15
Appearance	1.00
Complimentary Condensed Transcript	55.00
	1.00
	0.00
<b>TOTAL DUE &gt;&gt;&gt;</b>	<b>\$535.15</b>

Cont'd. pages 85-181 (Vol. 2)

PAY 12/6  
 SBA AMEX

**Tax ID:** 13-3668189

Phone: 212.736.4201 Fax: 212.736.2873

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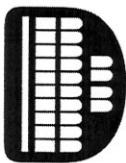
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 Ross & Asmar, LLC  
 499 7th Avenue, 23rd Floor, S. Tower  
 New York, NY 10018

Job No.	: 20458	BU ID	: DALCO-NYC
Case No.	: 15-CV-6049		
Case Name	: Manuel Rosario vs. Mis Hijos, et. al.		
Invoice No.	: 46568	Invoice Date	: 8/9/2016
<b>Total Due</b>	<b>: \$ 535.15</b>		

Remit To: **DALCO Reporting, Inc. (WP)**  
**170 Hamilton Avenue, Suite 303**  
**White Plains, NY 10601**

<b>PAYMENT WITH CREDIT CARD</b>	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	





**DALCO Reporting, Inc.**  
 170 Hamilton Avenue, Suite 303  
 White Plains, NY 10601  
 914.684.9009 fax 914.684.6561

Steven B. Ross  
 Ross & Asmar, LLC  
 499 7th Avenue, 23rd Floor, S. Tower  
 New York, NY 10018

# INVOICE

Invoice No.	Invoice Date	Job No.
46959	9/30/2016	20814
Job Date	Case No.	
9/22/2016	15-CV-6049	
Case Name		
Manuel Rosario vs. Mis Hijos, et. al.		
Payment Terms		
Net 30: 1.5% not to exceed legal limit		

ORIGINAL & 1 CERTIFIED DEPOSITION TRANSCRIPT OF:

Jose Joaquin Palma

Appearance	55.00	55.00
Complimentary Condensed Transcript	0.00	0.00
Package/Handling	15.00	15.00

**TOTAL DUE >>> \$748.15**

P410 12/16/16  
 SGN AMEX

**Tax ID:** 13-3668189

Phone: 212.736.4201 Fax: 212.736.2873

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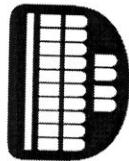
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 499 7th Avenue, 23rd Floor, S. Tower  
 New York, NY 10018

Job No. : 20814	BU ID : DALCO-Dep
Case No. : 15-CV-6049	
Case Name : Manuel Rosario vs. Mis Hijos, et. al.	
Invoice No. : 46959	Invoice Date : 9/30/2016
<b>Total Due : \$ 748.15</b>	

Remit To: **DALCO Reporting, Inc. (WP)**  
**170 Hamilton Avenue, Suite 303**  
**White Plains, NY 10601**

<b>PAYMENT WITH CREDIT CARD</b>	
Cardholder's Name:	
Card Number:	
Exp. Date:	Phone#:
Billing Address:	
Zip:	Card Security Code:
Amount to Charge:	
Cardholder's Signature:	
Email:	



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 New York, NY 10018

Invoice No.	Invoice Date	Job No.		
47592	12/2/2016	21325		
Job Date	Case No.			
11/29/2016	15-CV-6049			
Case Name				
Manuel Rosario vs. Mis Hijos, et. al.				
Payment Terms				
Net 30: 1.5% not to exceed legal limit				

Mitchell Mund (Bust)

175.00

**TOTAL DUE >>>****\$175.00**

PAY 12/6/16  
 SBN AMEX

**Tax ID:** 13-3668189

Phone: 212.736.4201 Fax: 212.736.2873

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 New York, NY 10018

Job No. : 21325 BU ID : DALCO-Dep  
 Case No. : 15-CV-6049

Case Name : Manuel Rosario vs. Mis Hijos, et. al.

Invoice No. : 47592 Invoice Date : 12/2/2016  
**Total Due : \$ 175.00**

Remit To: **DALCO Reporting, Inc. (WP)**  
**170 Hamilton Avenue, Suite 303**  
**White Plains, NY 10601**

**PAYMENT WITH CREDIT CARD**

Cardholder's Name:

Card Number:

Exp. Date: Phone#:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

Email: